

SERIAL NUMBER : 786833

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM: PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM	TO		
CODE	FEE	CODE	FEE
704 704	1044	966	\$2448
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*please take the money out of 704
and add it to the 966 code along with
an additional \$234.00*

OTHER :

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

☐

OTHER :

THE ORIGINAL METHOD OF PAYMENT WAS :

☐

BY A CHECK

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BY A CHARGE TO DEPOSIT ACCOUNT NO. _____